



INVOICE

Invoice # 17
Date: 03/27/2018
Due Upon Receipt

RYAN KIM LAW

163-10 Northern Blvd. Ste 205
Flushing, NY 11358

Hyounea Kim
5645 N. Washtenaw Ave Apt 3G
Chicago, IL 60659

00042-Hilton Construction Group

Hilton Construction Group

Type	Date	Notes	Quantity	Rate	Total
Service	02/14/2018	Communication : Sent out an email to Hilton Mayer for requesting his discovery response in a week. Also attached Plaintiff's discovery requests dated December 11, 2017.	0.20	\$150.00	\$30.00
Service	03/07/2018	Draft pleading: Draft Motion to Compel against Hilton Mayers, Motion for Default Judgment against corporation Defendants and their notices. Filing with the court and notice to Defendants	1.30	\$450.00	\$585.00
Service	03/15/2018	Draft pleading: File Notice of Motion and prepare courtesy copy to Judge Cole -Binding with tabs	0.50	\$150.00	\$75.00
Expense	03/16/2018	Reimbursable expense: Service of Courtesy Copy	1.00	\$30.00	\$30.00
Service	03/22/2018	Attend Court Hearing: Motion to Compel	0.50	\$450.00	\$225.00
Expense	03/22/2018	Reimbursable expense: Court Parking	1.00	\$30.00	\$30.00
Service	03/22/2018	Travel to/from the court to the office: Motion hearing before Magistrate Judge Cole	1.50	\$250.00	\$375.00
Service	03/30/2018	Travel to/from the court to the office: Hearing for Fee Petition	1.50	\$250.00	\$375.00
Expense	03/30/2018	Reimbursable expense: Court Parking	1.00	\$30.00	\$30.00
Service	03/30/2018	Attend Court Hearing: Hearing for Fee Petition	0.50	\$450.00	\$225.00
				Total	\$1,980.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17	03/27/2018	\$1,980.00	\$0.00	\$1,980.00
Outstanding Balance				\$1,980.00
Total Amount Outstanding				\$1,980.00

Please make all amounts payable to: RYAN KIM LAW

Payment is due upon receipt.